

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name	India Village Care Ministries
Other names charity is known by	IVCM
Registered charity number (if any)	1147538
Charity's principal address	White Cottage Main Street Styrrup, S.Yorkshire Postcode DN11 8NB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by agreement of other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Objects:

- 'To advance the Christian faith in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCM in the west in order to:

1. Provide financial contributions for the charity “India Village Care Ministries” in India.
2. To support pastors working for IVCN India and the churches they minister to.
3. To help equip churches associated with IVCN India.
4. Support missionaries who work to fulfil the aims of IVCN.
5. Maintain control of grants given to IVCN in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular communications plus meeting with the directors and trustees in India face to face as well as in a missional context as regularly as possible.
7. Advance Christ's Kingdom amongst India's young people by teaching Biblical truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage and teach Indian women in the faith and to treat them as equals.
9. Plant new churches in India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack schooling including those in orphanages.
14. Establish Bible colleges to train new pastors who will, in particular, work in rural villages
15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
17. Provide water supplies in remote Indian villages.
18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
19. Work for the eradication of female infanticide.

Summary of the main activities undertaken for the

In carrying out this review the trustees have considered the Charity

public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

<p>Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.</p> <p>Since the Covid 19 pandemic many of IVCN's activities have been tailored to maintain help to those affected by its consequences. This has mostly been in the form of food parcels to those most in need including some blind people.</p> <p>All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for food supplies and the increased cost of living.</p> <p>All IVCN Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Quarterly financial oversight has continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year for the on-going responsible use of funds received. This also enabled tighter accountability to those who support regularly. The number of Pastors serving in India is 85 this year.</p> <p>IVCN has continued to financially support pastor's widows whose husbands were victims of the pandemic and accidents.</p> <p>Ongoing free tuition has been given to poor children in rural areas.</p> <p>IVCN orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCN India now cares for 24 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment have been maintained and a fresh coat of paint applied as required.</p> <p>Since the pandemic, IVCN has continued to provide free tailoring training to widows and poor women enabling them to learn a skill that they can use to provide for themselves and their families. Upon graduation, each lady is given a new sewing machine of her own. Many supporters have given to this worthy cause.</p> <p>Widows have been provided with new saris to wear regularly during the year, plus some financial help was given for medical emergencies and for food parcels.</p> <p>Micah Bible students have resumed meeting together for classes again after the lock downs. The next graduation is being planned for January 2024.</p>
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

IVCM continued to receive financial support during 2022-23 to enable it to support those in need in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

Much needed food parcels have been distributed to those still in great need in India especially in light of the increased cost of living.

The free women's tailoring training has been a blessing to many widows and poor women this year. Supporters have been generous in funding more new sewing machines for those ladies who have completed their training. We have been able to give out 10 more new machines this year.

During the year IVCM has distributed 50 new motor bike helmets to the pastors for their safety.

IVCM's safeguarding policy was reviewed and presented afresh to the pastors in India as some were new to IVCM and others importantly reminded.

The new building erected last year has been very useful and has brought much blessing to IVCM enabling it to function more efficiently to achieve its aims and goals. Regular pastor's meetings have been held on this premises as well as some Micah Bible training classes. The portico has been used to give out bags and stationery supplies to children on several occasions.

Section E

Financial review

Brief statement of the charity's policy on reserves

A minimum cash reserve of £2000 is maintained in the current account.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K. Richards	
Full name(s)	Susan Kym Richards	
Position (eg Secretary, Chair, etc)	Chair	
Date	11/11/2022	



Charity Name India Village Care Ministries	No (if any) 1147538
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Receipts and payments accounts

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For the period from	Period start date 1st April 2022.	To	Period end date 31st March 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular Donations	5,324	-	-	5,324	5,658
Unspecified donations	2,688	-	-	2,688	2,719
Foreign Support	23,307	-	-	23,307	16,828
Mission trips	-	-	-	-	-
Projects	910	-	-	910	14,590
Crafts & Sales	-	-	-	-	-
Gift Aid	1,661	-	-	1,661	3,333
Bank interest on Deposit	65	-	-	65	6
Sub total (Gross income for AR)	33,955	-	-	33,955	43,134
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,955	-	-	33,955	43,134
A3 Payments					
To India - Support	14,600	-	-	14,600	16,700
To India - Projects	8,605	-	-	8,605	23,083
To India - Mission Trips	-	-	-	-	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	216	-	-	216	242
Admin	239	-	-	239	75
Bank charges	93	-	-	93	121
	-	-	-	-	-
Sub total	23,753	-	-	23,753	40,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,753	-	-	23,753	40,221
Net of receipts/(payments)	10,202	-	-	10,202	2,913
A5 Transfers between funds					
A6 Cash funds last year end	8,336			8,336	
Cash funds this year end	18,538	-	-	18,538	2,913

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Projects	-		-
	Mission trip reserve	5,500	-	-
	Cash	13,038	-	-
	Total cash funds	18,538	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
India Village Care Ministries

On accounts for the year
ended

March 2023

Charity no
(if any)

1147538

Set out on pages

1 - 3

(memorandum to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

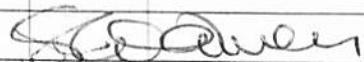
Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

26/10/23

Name:

MRS SUSAN COLDWELL

Relevant professional
qualification(s) or body
(if any):

BTEC National in Business Finance
Distinction - Accounts

Give here brief details of
any items that the
examiner wishes to
disclose.

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